The tendered rate should be for work to be done as per standard specifications approved by the Department and for using the best quality of the materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items will be as per departmental schedule rate calculated on the basis of materials and labour cost.

The tenderers shall not make any request to treat the arrears of amount due to them by the Government as earnest money.

The work should be completed in all respects within a fortnight from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions, at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reason therefor, rests with the undersigned.

Within eight days of acceptance of the tender, the successful tenderer will be requested to execute the agreement in the departmental schedule contract form for the due fulfilment of the contract.

G. SAMBASIVIAH,
181 *Superintendent.*

CHITALDRUG DISTRICT.

(FOOD BRANCH).

Notification dated 9th May 1953.

Auction sale of unserviceable and condemned gunnies in Harihar Taluk.

No. F6. P.R. 37—51-52. It is hereby notified for the information of the public that unserviceable and condemned gunnies in the Taluk Reserve Depot at Harihar, as detailed below, will be disposed of in public auction by the Amildar, Harihar Taluk, on 25th May 1953, subject to the following conditions :—

(1) The intending bidders should deposit a sum of Rs. 100 as earnest money before the commencement of the sale.

(2) The intending bidders may inspect the gunnies in the depot on all working days during working hours.

(3) The gunnies have to be accepted by the final bidder as they are bundled up at present and no re-sorting or refunding will be allowed.

(4) The sale is subject to the confirmation by the undersigned or the Director of Food Supplies in Mysore, Bangalore, provided the bid amount secured is reasonable.

(5) The highest bidder should deposit one-fourth of the bid amount in cash immediately after the sale is over.

(6) The successful bidder should deposit the balance of sale amount and remove the stock of gunnies within 3 days after receipt of orders of confirmation.

Non-compliance of the aforesaid conditions will entail not only the forfeiture of the amount deposited but the bidder will also be made liable to make good the loss consequent upon resale.

Unsized repairable	...	2,767 gunnies
Do good gunnies	...	278 ,,
Unserviceable	...	3,568 ,,
Rags	...	1,473 ,,
Total	...	8,086

T. V. REDDY,
1077 *Dy. Commr.*

PRIVATE ADVERTISEMENTS

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, 'UNITED INDIA' BUILDING, BANGALORE.

Notification dated 30th April 1953.

No. S.P.C. 3857. The rules regarding registration of firms with the Secretary, Stores Purchase Committee, Bangalore, have been revised. Firms who have already registered their names should also apply for registration under the revised Rules. The rates of fees for registration will be as noted below :—

	Rates of Fees. Rs.
1. Firms or contractors for registration in the first instance for a period of one year.	10
2. Firms or contractors who are already on the list—For renewal for a period of one year.	5
3. Firms or contractors for registering themselves for a period of five years.	20

Applications for registration are entertained from the following categories of firms or contractors :—

(*a*) Manufacturers in India or their Representatives.

(*b*) Indian Representatives of Foreign Manufacturers.

(*c*) Large Scale stockists of Foreign and Indigenous goods.

(*d*) Order Suppliers and Commission Agents.

Forms of Applications for Registration may be had from the Secretary, Stores Purchase Committee, United India Building, Bangalore City.

The charges for registration stated above may be credited to the Treasury under the Heading "46 Miscellaneous Other Receipts (*a*)" for the credit of the Stores Purchase Committee and Challan forwarded to the Secretary, Stores Purchase Committee along with the application. Firms may also send the money by Money Order only along with their application forms to the Secretary, Stores Purchase Committee. Cheques and Crossed Postal orders will not be accepted.

800

Dated 5th May 1953.

To

The Firms dealing in Filter cloth.

Enquiry No. 11600.

Subject :—Filter cloth.

Dear Sir/Gentlemen,

No. S.P.C. 3891-190 Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed overleaf.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Filter cloth" with the above enquiry number.

This enquiry will be closed on the 30th May 1953.

SCHEDULE.

Description of material offered.	Quantity.	Price quoted F.O.R.	Time of delivery
Filter Cloth No. 5/41 28" wide or any other equal quality.	800 yards	...	...

1. Quotations with firm prices are preferred.
2. No advance payment will be made.
3. Sales-tax, if any, may be shown separately.
4. No enhancement in price will be allowed whenever quoted.
5. Sample may be sent along with the quotation.
6. Quotations will be opened at 2 P.M. on the next working day after the due date.

1036c

Dated 6th May 1953.

To

Messrs. Amco, Ltd.,
Mysore Road, Bangalore.

Re : S.P.C. Rate Contract No. L. I. No. 11971—for supply of Batteries to Government Departments during the year 1953-54.

Gentlemen,

No. S.P.C. Referring to the above Local Indent placed with you for the supply of batteries, I write to state that you have to supply batteries in fully charged condition, as stipulated in the above contract. In your Agreement